

Work Order ID 144698

April 22, 2016 12:11:14 PM

144698

Page 1

Item ID: D350-822-011 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: PA100 PUREair System for AS350/EC130
 Start Date: 5/23/2016 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 6/2/2016 Req'd Qty: 1.00 ***1*** Customer:
 Reference:

Approvals: Process Plan: SJA Date: 20160421 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
100	DOCUMENT CONTROL	0.00	DAS 6 9-89						
100									
DC	Memo	0.00							
Doc.Control -USB or Paperwork	Photocopy bluefile & type labels per PPP D350-822-011 CHG002								
110	Pick Kit	0.00							
110									
Packaging	Memo	0.00							
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.03							
Quality Control									

MJ 16-05-05

16/5/11

MAY 05 2016

16/5/11

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐								
Misidentified ☐	Past Due ☐	OTHER : _____							

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N900040100Setup Start ***NS1***

Revision ID:

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Cust Item ID:

Required Date: 6/2/2016 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

125

Consignment Stock

0.00

125

Outsourc10

Consignment stock

Memo

0.00

Issue PO to GL account 50000-25 to LEAVE W/O OPEN UNTIL SOLD

PO 31800
(Send copy of PO to Pall - James)Issue W/O LINE item for Pall for amount sold on sales order S/O 125515
according to sales price see Warran for amount. (if sale price is \$23,000 -
amount is \$13,400)PO can be received immediately and given to finance in order to close work
order.6 160512

130

0.00

130

Packaging

Packaging

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D350-822-011

Location: _____

PkgSMB
16/5/11

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QS1042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
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Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
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Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

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Cust Item ID:

Required Date: 6/2/2016 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.10

Quality Control

MAY 11 2016

MCS MAY 11 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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OTHER : ☐																									

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Work Order ID: 144698

144698

Parent Item: D350-822-011

D350-822-011

Parent Item Name: PA100 PUREair System for AS350/EC130

Start Date: 5/23/2016

Required Date: 6/2/2016

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A 14.02.20 NEW ISSUE DD VERF:JLM IPP
REV:B 14.06.18 AS PER IIN REV.C DD VERF:JLM IPP REV:C
15.06.03 AS PER IIN REV.D DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

NAS1149D0332J		Purchased		No			Each	1,480.000		58			
---------------	--	-----------	--	----	--	--	------	-----------	--	----	--	--	--

NAS1149D0332.J

Washer

Location	Loc Qty	Loc Code
CA	6	
m129682	6	
FP001	4	
m133988	4	
GA	88	
m132677	88	
ST260a	1000	
m134502	1000	
ST264	382	
m133988	382	

DAS
27
9-89

MAY 06 2016
DAS
28
9-89

QR10616		Purchased		No			Each	10.0000		1			
---------	--	-----------	--	----	--	--	------	---------	--	---	--	--	--

QR10616

Vortex Tube Repair

Location	Loc Qty	Loc Code
MEZZpall	6	
m129631	2	
m129914	4	
QC INSP	4	
m133995	4	

DAS
27
9-89

MAY 06 2016
DAS
28
9-89

MAY 06 2016

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Work Order ID: 144698

144698

Parent Item: D350-822-011

D350-822-011

Parent Item Name: PA100 PUREair System for AS350/EC130

Start Date: 5/23/2016

Required Date: 6/2/2016

Start Qty: 1.00

Required Qty: 1.00

QB21304 Purchased No

Each 6.0000 1

6
9-89

QB21304

PUREair Panel Assembly

**

DAS
28
28 9-89
9-89

DAS
27
9-89

DAS
27
9-89

Location

Loc Qty

Loc Code

MEZZpall

6

118409

6

QB21310

Purchased No

Each 6.0000

1

DAS
6
9-89

QB21310

Transition Duct Assembly

**

DAS
28
9-89

DAS
27
9-89

Location

Loc Qty

Loc Code

MEZZ2

4

m129914

4

MEZZpall

2

m129631

2

QB21308

Purchased No

Each 6.0000

1

DAS
6
9-89

QB21308

Fod Screen Assembly

**

DAS
28
9-89

DAS
27
9-89

Location

Loc Qty

Loc Code

MEZZ2

4

m129914

4

MEZZpall

2

m129631

2

LN29985-A05

Purchased No

Each 153.0000

15

LN29985-A05

Anchor Nut

**

DAS
28
9-89

DAS
27
9-89

Location

Loc Qty

Loc Code

st555

113

m133062

113

ST563

40

m134586

40

MAY 06 2016

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Work Order ID: 144698

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Parent Item: D350-822-011

D350-822-011

Parent Item Name: PA100 PUREair System for AS350/EC130

Start Date: 5/23/2016

Required Date: 6/2/2016

Start Qty: 1.00

Required Qty: 1.00

LN9038-05018

Purchased

No

Each

580.0000

56

I N9038-05018

Bolt

**

DAS

6

9-89

DAS

28

9-89

DAS
27
9-89

Location

Loc Qty

Loc Code

st555

280

M132419

280

ST564

100

M134466

50

M134571

50

ST569

200

M134586

200

56

BS4320-A5

Purchased

No

Each

24.0000

58

RS4320-A5

Washer (NAS1149D832J)

DAS
27
9-89

**

Location

Loc Qty

Loc Code

MEZZpall

24

M129914

24

Each

3,080.000

40

MS20426AD3-3

Purchased

No

MS20426AD3-3

RIVET

**

Location

Loc Qty

Loc Code

GA

994

M131624

994

ST312

2086

M131624

2086

Each

24.0000

1

650.0401

Purchased

No

650 0401

PUREair Fairing Assembly

DAS
27
9-89

**

Location

Loc Qty

Loc Code

FG109

24

132155

24

DAS

6

9-89

DAS

28

9-89

MAY 06 2016

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Work Order ID: 144698

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Parent Item: D350-822-011

D350-822-011

Parent Item Name: PA100 PUREair System for AS350/EC130

Start Date: 5/23/2016

Required Date: 6/2/2016

Start Qty: 1.00

Required Qty: 1.00

D4925-041 Manufactured No Each 0.0000

D4925-041

Mounting Plate Assembly

D4931-1 Manufactured No Each 2.0000

D4931-1

Engine Fitting (for acft models B2 & previous)

Location

Loc Qty

Loc Code

st138

2

121325

2

D4931-3 Manufactured No Each 12.0000

D4931-3

Engine Fitting (for B3 models)

Location

Loc Qty

Loc Code

st138

12

120907

8

121326

4

D4931-5 Manufactured No Each 15.0000

D4931-5

Engine Fitting (for B3e models)

Location

Loc Qty

Loc Code

st138

15

120908

10

121327

5

D4935-1 Manufactured No Each 11.0000

D4935-1

Mounting Bracket

Location

Loc Qty

Loc Code

ST139

11

135545

11

**

**

**

**

**

B143772 DAS 6 28 9-89

DAS 6 28 9-89

DAS 6 28 9-89

DAS 6 28 9-89

DAS 6 28 9-89

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Work Order ID: 144698

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Parent Item: D350-822-011

D350-822-011

Parent Item Name: PA100 PUREair System for AS350/EC130

Start Date: 5/23/2016

Required Date: 6/2/2016

Start Qty: 1.00

Required Qty: 1.00

D4943-1 Manufactured No

Each 32.0000 1

D4943-1

Flex Hose

DAS
6
9-89

DAS
28
9-89

DAS
27
9-89

Location	Loc Qty	Loc Code
ST220a	16	
119753	5	
119754	8	
119755	3	
st220b	16	
119751	8	
119752	8	

D4961-041 Manufactured No

Each 5.0000 1

D4961-041

Tube Assembly

DAS
6
9-89

DAS
28
9-89

DAS
27
9-89

Location	Loc Qty	Loc Code
ST139	5	
137235	2	
141335	3	

D4961-043 Manufactured No

Each 6.0000 1

D4961-043

Tube Assembly

DAS
6
9-89

DAS
28
9-89

DAS
27
9-89

Location	Loc Qty	Loc Code
ST140	6	
134859	2	
137069	2	
138170	2	

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Work Order ID: 144698

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D350-822-011

Parent Item Name: PA100 PUREair System for AS350/EC130

Start Date: 5/23/2016

Required Date: 6/2/2016

Start Qty: 1.00

Required Qty: 1.00

D5079-1

Purchased No

Each

14.0000

2

D5079-1

Placard, EAPS

DAS

DAS

28

8

9-89

9-89

DAS

27

9-89

Location

Loc Qty

Loc Code

ST148

14

130339

2

140766

12

D5090-041

Manufactured No

Each

2.0000

1

D5090-041

Duct Assembly

DAS

8

9-89

DAS

28

MAY 06 2016 9-89

DAS

27

9-89

Location

Loc Qty

Loc Code

cck008

2

136658

2

D5105-1

Manufactured No

Each

8.0000

2

D5105-1

Handle

DAS

8

9-89

DAS

28

9-89

DAS

27

9-89

Location

Loc Qty

Loc Code

st151

8

121244

8

D5110-1

Manufactured No

Each

15.0000

1

D5110-1

Swivel Nut Fitting

MAY 05 2016

DAS

8

9-89

DAS

27

9-89

Location

Loc Qty

Loc Code

ST152

15

138446

3

143630

12

DAS

28

9-89

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Work Order ID: 144698

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Parent Item: D350-822-011

D350-822-011

Parent Item Name: PA100 PUREair System for AS350/EC130

Start Date: 5/23/2016

Required Date: 6/2/2016

Start Qty: 1.00

Required Qty: 1.00

D5179-1 Manufactured No

Each 4.0000 2

D5179-1

**

Doubler

DAS 6 28
9-89 9-89

Location

Loc Qty

Loc Code

ST249

4

134759

4

Each

4.0000

2

D5179-3 Manufactured No

D5179-3

**

Doubler

DAS 6 28
9-89 9-89

Location

Loc Qty

Loc Code

ST249

4

134760

4

Each

4.0000

2

D5194-1 Manufactured No

D5194-1

**

Doubler

DAS 6 28
9-89 9-89

Location

Loc Qty

Loc Code

ST249

4

134761

4

Each

8.0000

13

D5208-041 Manufactured No

D5208-041

**

Blanking Plate Assembly

DAS 6 28
9-89 9-89

Location

Loc Qty

Loc Code

ST158

8

135405

2

138043

6

DAS 27 9-89

2

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Parent Item: D350-822-011

D350-822-011

Parent Item Name: PA100 PUREair System for AS350/EC130

Start Date: 5/23/2016

Required Date: 6/2/2016

Start Qty: 1.00

Required Qty: 1.00

8411999090 Purchased No Each 9.0000 1 ****** **DAS 28 9-89**
8411999090
 Gasket - P/N 9752100180

Location	Loc Qty	Loc Code
ST564	4	
m132879	4	
ST589	5	
m133898	5	

9752018044 Purchased No Each 14.0000 1 ****** **DAS 28 9-89**
9752018044
 Gasket (for B3 models)

Location	Loc Qty	Loc Code
ST564	6	
m129550	6	
ST589	8	
m134540	8	

9945000120 Purchased No Each 14.0000 1 ****** **DAS 28 9-89**
9945000120
 Gasket (for B3e models)

Location	Loc Qty	Loc Code
ST564	6	
m129550	6	
ST589	8	
m134540	8	

23350CA050 Purchased No Each 63.0000 2 ****** **DAS 28 9-89**
23350CA050
 WASHER

Location	Loc Qty	Loc Code
ST568	63	
m129609	63	

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Start Date: 5/23/2016

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Start Qty: 1.00

Required Qty: 1.00

AN821-12J

Purchased

No

Each

24.0000

2

DAS
6
9-89 DAS
28
9-89

AN821-12J

Elbow (or AN821-12K or 12S)

[Handwritten mark]

Location

Loc Qty

Loc Code

CCK004

12

m134544

12

CCK006

9

m132479

9

ST324

3

m129769

3

2

AN929-12J

Purchased

No

Each

12.0000

1

DAS
6
9-89

AN929-12J

Cap

DAS
27
9-89

Location

Loc Qty

Loc Code

ST322

12

m129764

12

1

EN3686-050016

Purchased

No

Each

26.0000

2

FN3686-050016

Screw

DAS
6
9-89

Location

Loc Qty

Loc Code

ST559

26

m132539

11

m134586

15

2

DAS
28
9-89

DAS
27
9-89

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Work Order ID: 144698

144698

Parent Item: D350-822-011

D350-822-011

Parent Item Name: PA100 PUREair System for AS350/EC130

Start Date: 5/23/2016

Required Date: 6/2/2016

Start Qty: 1.00

Required Qty: 1.00

LN9038-05012

Purchased

No

Each

316.0000

32

DAS

I N9038-05012

DAS
6
9-89
DAS
28
9-89

Bolt

DAS
27
9-89

Location

Loc Qty

Loc Code

st555

116

m132519

116

ST564

200

m134466

100

m134571

100

32

LN9038-05040

Purchased

No

Each

12.0000

1

I N9038-05040

DAS
3
9-89
DAS
28
9-89

Bolt

DAS
27
9-89

Location

Loc Qty

Loc Code

st555

8

m132423

8

ST564

4

m134466

4

1

LN9348-05

Purchased

No

Each

270.0000

26

I N9348-05

DAS
6
9-89
DAS
28
9-89

Nut

DAS
27
9-89

Location

Loc Qty

Loc Code

st555

90

m132519

90

ST564

180

m134466

180

26

Picklist Print

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Work Order ID: 144698

144698

Parent Item: D350-822-011

D350-822-011

Parent Item Name: PA100 PUREair System for AS350/EC130

Start Date: 5/23/2016

Required Date: 6/2/2016

Start Qty: 1.00

Required Qty: 1.00

MS20470AD3-4

Purchased

No

Each

1,642.000

18

DAS

MS20470AD3-4

Rivet, Universal Head

DAS

6

DAS

28

9-89

DAS
27
9-89

Location

Loc Qty

Loc Code

GA

556

111477

556

ST310

1086

111477

1086

Each

16.0000

1

DAS

6

9-89

MS21919WCH12

Purchased

No

MS21919WCH12

Clamp

DAS

28

9-89

DAS
27
9-89

Location

Loc Qty

Loc Code

ST291

16

m130358

6

m134527

10

Each

23.0000

1

DAS

6

9-89

MS9592-138

Purchased

No

MS9592-138

Bracket

DAS

28

9-89

DAS
27
9-89

Location

Loc Qty

Loc Code

ST267

23

m132479

23

Each

28.0000

1

NAS43DD3-64

Purchased

No

NAS43DD3-64

Spacer

DAS

6

9-89

MAY 05 2016

DAS

28

9-89

DAS
27
9-89

Location

Loc Qty

Loc Code

GA

8

m132461

8

ST550

20

m134544

20

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5.0 PARTS LIST

QTY -011	PART NUMBER	DESCRIPTION
X	D350-822-011	PA100 PUREAIR SYSTEM
1	QR10616	TUBE REPAIR KIT
1	QB21304	PUREAIR PANEL ASSY
1	QB21310	TRANSITION DUCT ASSY
1	QB21308	FOD SCREEN ASSY
15	LN29985-A05	ANCHOR NUT
56	LN9038-05018	BOLT
56	BS4320-A5	WASHER
40	MS20426AD3-3	RIVET
1	650.0401	PUREAIR FAIRING ASSY
1	D4925-041	MOUNTING PLATE ASSY
1	D4931-1	ENGINE FITTING*
1	D4931-3	ENGINE FITTING*
1	D4931-5	ENGINE FITTING*
6	D4935-1	MOUNTING BRACKET
1	D4943-1	FLEX HOSE
1	D4961-041	TUBE ASSEMBLY
1	D4961-043	TUBE ASSEMBLY
2	D5079-1	PLACARD
1	D5090-041	DUCT ASSEMBLY
2	D5105-1	HANDLE
1	D5110-1	SWIVEL NUT FITTING
2	D5179-1	DOUBLER
2	D5179-3	DOUBLER
2	D5194-1	DOUBLER
3	D5208-041	BLANKING PLATE ASSY
1	8411999090	GASKET*
1	9752018044	GASKET*
1	9945000120	GASKET*
2	23350CA050	LOCKING TAB
2	AN821-12J	ELBOW (OR AN821-12K OR AN821-12S)
1	AN929-12J	CAP
58	BS4320-A5	WASHER (OR NAS1149D0332J)
2	EN3686-050016	SCREW
32	LN9038-05012	BOLT
1	LN9038-05040	BOLT
28	LN9348-05	NUT
18	MS20470AD3-4	RIVET
1	MS21919WHG12	CLAMP
1	MS9592-138	BRACKET
1	NAS43DD3-64	SPACER

* USE APPROPRIATE FITTING/GASKET BASED ON ENGINE INSTALLATION